



UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN
INTERAGENCY BILLING # 512
P.O. BOX 880439
LINCOLN, NE 68588-0439

Invoice Number **90161036**

Page: 1 of 1

Invoice Date: 11/13/2018

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency
Attn: Deb Kai
2433 NW 24th Street
Lincoln NE 68524-1801

CUSTOMER/SHIP TO ADDRESS:

Item Number	Description of Charges	Amount
001	Financial assistance for Countering Violent Extremism	11,002.96

Led by Denise Bulling
Billing through 10/31/2018

approved for payments

Nikki Miller

11.29.2018

CVE #31240810

RECEIVED

NOV 14 2018

UNLACCOUNTSPAYABLE

Balance Due 11,002.96

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	<i>Terri Murray</i>

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	11,002.96
Total		11,002.96

21900829



TO:

Nebraska Emergency Management Agency
Attn: Deb Kai
2433 NW 24th Street
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS
2200 Vine St. - 151 Prem S. Paul Research Center
Lincoln, NE 68583-0861
FED ID # 47-0049123

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism
#94263

INVOICE/REPORT: 2601160187-05

INVOICE PERIOD: 08/01/2018 to 10/31/2018

PAYMENT DUE: 12/13/18

REFERENCE NUMBER: 26-0116-0187-001

Directed by Denise Bulling

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$50.20
Travel-Domestic	\$128.30	\$2,504.39
Operating Expenses	\$8,664.66	\$49,216.06
Equipment	\$0.00	\$0.00
Indirect (26%)	\$2,210.00	\$12,911.45

Total Amount	\$11,002.96	\$64,682.10
--------------	-------------	-------------

Current period expenses \$11,002.96

NOTE: Payment due in 30 days - December 13, 2018

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

Date:

November 13, 2018

UNFORM2 07-04

ECT	20-0116-018 / -001	NAME
st Element	500000 To 599999	* . . .
sting Date	08/01/2018 To 10/31/2018	

DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch.Doc.	Doc.Header Text	Name	ValCOA1
IC	17004597	08/29/2018	521290	7/20 - 8/19/2018		Budget Conference Calls	CVE- Conf Calls Jul20-Aug19 2018	33.
IC	17008805	09/25/2018	521290	6/20 - 7/19/2018		Budget Conference Calls	CVE- Conf Calls Jun20-Jul19 2018	8.
			521290					42.
IC	17004596	08/29/2018	521508	7/10-8/14/18		Copy Charges	CVE - COPY CHARGES (JC1X1 JUL-AUG 2018)	3.
			521508					3.
IC	17012082	10/17/2018	524200	FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvc	146.
			524200					146.
IC	17012082	10/17/2018	526994	FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvc	146.
			526994					146.
IC	17004729	08/30/2018	526998			PPC Services - July 2018	CVE - July 2018 Pers Serv	3,192.
			526998					3,192.
IC	17004729	08/30/2018	526999			PPC Services - July 2018	CVE - July 2018 Op Serv	760.
			526999					760.
JE	14004261	08/31/2018	581000	BL-OVER0831		08/2018 Indirect Cost	08/2018 Indirect Cost	1,037.
JE	14006973	09/30/2018	581000	BL-OVER0930		09/2018 Indirect Cost	09/2018 Indirect Cost	2.
JE	14010280	10/31/2018	581000	BL-OVER1031		10/2018 Indirect Cost	10/2018 Indirect Cost	38.
			581000					1,001.

Object 26-0116-0187-001 NEMA Financial Asst for Countering Viole

5,000.

[illegible]

st Element	500000	To	599999
sting Date	08/01/2018	To	10/31/2018

[illegible]